

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Pollution Control

6th Floor Annex, L&C Tower, 401 Church Street, Nashville, Tennessee 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: <i>24 Hr Storage - Hwy 394</i>			NPDES Tracking Number: <i>161524</i>		
Street Address or Location: <i>2851 Hwy 394</i>			Start date:		
Site Description:			Estimated end date:		
County(ies): <i>Sullivan</i>			Latitude (dd.dddd):		
EFO: <i>JC</i>			Longitude (-dd.dddd):		
MS4 Jurisdiction: <i>Sullivan</i>			Acres Disturbed:		
			Total Acres:		
Name of Permittee (Developer/Operator): <i>JA Street & Assoc.</i>					
Name of Official Contact: <i>Tim Hug Kendall</i>			Email:		Contact Phone:
Address: <i>245 Birch St</i>			City: <i>Blountville</i>		State: <i>Tn</i>
					Zip: <i>37617</i>
Check List (office & field checks)				Yes	No
1	Does the site have CGP coverage?			<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Is NOC posted on site?			<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Have the site contractors signed the NOI?			<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Is the current SWPPP available for review?			<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Are EPSCs in accordance with SWPPP?			<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Are EPSCs installed properly and functional?			<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Are inspection reports available on site?			<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Is the proper buffer zone maintained?			<input type="checkbox"/>	<input checked="" type="checkbox"/>
9	Inactive areas stabilized in 15 days? (7 days for steep slopes?)			<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Are more than 50 acres disturbed at one time?			<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	Has sediment discharged off site?			<input type="checkbox"/>	<input checked="" type="checkbox"/>
12	Has sediment discharged into waters of the State?			<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Are there unauthorized alterations to waters of the State?			<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Are there violations of an existing ARAP? If so, ARAP No.?			<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Other pollutants/discharges or unusual problems?			<input type="checkbox"/>	<input checked="" type="checkbox"/>
General Comments: <i>Complete and Stable</i>					
Routine <input type="checkbox"/> Complaint <input type="checkbox"/> Follow Up <input type="checkbox"/> Termination <input checked="" type="checkbox"/>					
On-Site Contact (if available)					
On-Site Contact Name (Print): <i>Mail Copy</i>		On-Site Contact Title:		Signature:	Date:
TDEC Personnel/Information					
Inspector's Name (Print): <i>Tyler McCalland</i>		Signature: <i>[Signature]</i>		Date: <i>09/27/15</i>	EFO: Name and Address
				Time: <i>10:30</i>	